

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL002003</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/01/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>TAYLORSVILLE HOUSE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>350 SCHOOL DRIVE TAYLORSVILLE, NC 28681</b>
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	<p>Initial Comments</p> <p>Report of Biennial Construction Survey by Dennis Harrell on 7-1-2016.</p> <p>Records indicate this facility was first licensed on 11-26-1997 as a Special Care facility for 60 residents. Based on this information, the facility is required to meet the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1996 Edition of the North Carolina State Building Code-Volume I-General Construction Section 409 Institutional Occupancies.</p>	C 000		
C 185	<p>Fire Safety-Rehearsals on Each Shift</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION</p> <p>(b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official.</p> <p>(c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved.</p> <p>(f) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by: Based on a review of documents, the records available onsite included no description of what the rehearsal involved.</p>	C 185		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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C 189	Continued From page 1	C 189		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, battery powered emergency lights would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. Malfunctioning lights include:</p> <ul style="list-style-type: none"> <li>a. Staff bathroom,</li> <li>b. Dining room,</li> <li>c. Riser room.</li> </ul> <p>2. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include:</p> <ul style="list-style-type: none"> <li>a. Hole at a wire in the ceiling of the RCC office,</li> <li>b. Hole at a bundle of wires in the ceiling of the Business office,</li> <li>c. Holes in the ceiling of the housekeeping closet,</li> <li>d. Ceiling has water damage in the riser room.</li> </ul>	C 189		

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C 189	<p>Continued From page 2</p> <p>3. Based on observation, several GFCI type receptacles in bathrooms off resident bedrooms would not trip when tested. This condition was seen to be a pattern in that of 3 receptacles tested, all 3 failed to trip when tested. GFCI type receptacles that do not work properly present a shock or electrocution risk. Malfunctioning GFCI receptacles include at least:</p> <ul style="list-style-type: none"> <li>a. Room 200,</li> <li>b. Room 206,</li> <li>c. Room 213.</li> </ul> <p>4. Based on observation the toilet in the Spa was loosely mounted to the floor. Loose toilets can cause leaking and/or fall hazards.</p> <p>5. Based on observation, there is a hole through the door to room 304. Corridor doors with holes through them present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility.</p>	C 189		